

There is not a Freestanding SCL to run with this release.

**The release is now completely loaded and you may continue working.
Please be sure to submit your code as listed below.**

Please write down the following code or print this page and submit to LGC:

AR0703

To submit your code immediately on-line, click [HERE](#)

If you are prompted by a security warning, please click ALLOW.

This requires an active internet connection and will take you to LGC website. Please enter your Name, Office Name and the code above. Click SUBMIT. After you received the confirmation of the submittal, you may close the internet page.

You may alternatively email your code to LGC at:

updatecodes@lgdpc.com

In your email please include your Name, Office Name and the code above.

If you do not have internet or email access, you can fax this printed sheet to LGC at:

931-380-1258

Please fill in the following for your fax:

NAME: _____

OFFICE NAME: _____

To verify your software is updated, you may view the A/R or Misc Receipt release number by going to the following screen:

Accounts Receivable Main Menu, Menus, System Control, System, Department Parameter.

This window should show the following in the Window Title bar:

ARF202 – Department Parameter (07.03)

OR (if your office only uses Misc. Receipting)

Miscellaneous Receipt Menu, System, System Control, System, Department.

This window should show the following in the Window Title bar:

ARF201 – Department (07.03)

USER RELEASE NOTES FOLLOW:

Accounts Receivable/Miscellaneous Receipting Release 07.03 Customer Release notes

May 2013

SR14582 – Misc. Receipts GL Detail from Inquiry.

SR14077 – new Data fields available for invoice and receipt.

SR10733 – Default GL description to be used for transactions written to the GL

SR11091 – Customer Account Moderate Detail report – new selection criteria added: Status, Group Code, and Customer Type. If none are selected from the lookup, ALL are used.

SR8615 – Transaction Report – new flag added – POST FLAG (Yes/No). Designates if the transaction has been posted to the GL

SR11141 – Receipt Listing by Department Range – new report using department range.

SR13843 - Change to AR and Misc Receipting Receipt Maint to make INITIALS field output only. This change requires the logged in users initials to always be used.

SR13818 – Dashboard Inquiry – new Inquiry screen. Inquiry screen that groups invoices together by Customer number or Parcel Id's (if exist). *Customer, Dashboard Inquiry.*